

Report Details											
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging	
Service Date Start	9/1/2022	<input type="button" value="Site"/>	<input checked="" type="checkbox"/> X					<input type="checkbox"/>	Pmt Source	<input checked="" type="checkbox"/> X	<input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	7/30/2023	<input type="button" value="Clinician"/>	<input checked="" type="checkbox"/> X	Michelle Grayless, MSW, CSW				<input type="checkbox"/>	Billing Code	<input checked="" type="checkbox"/> X	
Payment Date Start	<input checked="" type="checkbox"/> X	<input type="button" value="Insurance"/>	<input checked="" type="checkbox"/> X					<input type="checkbox"/>	Pmt/Adj Code	<input checked="" type="checkbox"/> X	
Payment Date End	<input checked="" type="checkbox"/> X	<input type="button" value="Patient"/>	<input checked="" type="checkbox"/> X					<input type="checkbox"/>	Self Pay	<input type="radio"/> Patient <input type="radio"/> Insurance	
Posted Date Start	<input checked="" type="checkbox"/> X							<input type="checkbox"/>	Bill Insurance	<input type="radio"/> Manually Posted <input type="radio"/> Outstanding Balance <input type="radio"/> Auto Post Payments <input type="radio"/> Credit Balance	
Posted Date End	<input checked="" type="checkbox"/> X							<input type="checkbox"/>			
<input checked="" type="checkbox"/> Clear Filters		443 matching transactions found.			Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/>	<input type="checkbox"/>	
					Show Clinicians <input checked="" type="checkbox"/>		Show Insurance <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/> Detail <input type="checkbox"/> Summary	
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt	
<input checked="" type="checkbox"/> SRVC: 7/11/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Padilla, Juan		375.00									
<input checked="" type="checkbox"/> SRVC: 7/6/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/20/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/27/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Ramirez, Juan		125.00									
<input checked="" type="checkbox"/> SRVC: 6/27/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Romero, Andrew		750.00									
<input checked="" type="checkbox"/> SRVC: 6/12/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 6/20/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 6/26/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/10/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/24/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Romero, Caesar		375.00									
<input checked="" type="checkbox"/> SRVC: 6/12/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 6/26/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Ruiz, Richard		375.00									
<input checked="" type="checkbox"/> SRVC: 6/27/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/5/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> SRVC: 7/12/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Scott, Lorea		125.00									
<input checked="" type="checkbox"/> SRVC: 6/27/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Sierra, Erik		125.00									
<input checked="" type="checkbox"/> SRVC: 7/18/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Taliferro, Miya		125.00									
<input checked="" type="checkbox"/> SRVC: 7/7/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Ybarra, Martin M		125.00									
<input checked="" type="checkbox"/> SRVC: 7/5/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="checkbox"/> Yniguez, Thomas J		125.00									
<input checked="" type="checkbox"/> SRVC: 7/5/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					